

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2026-27
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAIHK1164M			
Name	KAMAL KUMAR DUGAR (HUF)			
Address	181, Mahatma Gandhi Road , Kolkata, KOLKATA, 32-West Bengal, 91-India, 700007			
Status	HUF	Form Number	ITR-2	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	729297161180726	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	8,78,490	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	29,223	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	29,223	
	Taxes Paid	7	87,366	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 58,140	
	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	(+) 0	
	This return has been digitally signed by <u>KAMALKUMAR DUGAR</u> in the capacity of <u>Karta</u> having PAN <u>AFQPD0749E</u> from IP address <u>122.170.135.56</u> on <u>18-Jul-2026 15:52:59</u> DSC SI.No & Issuer <u>3551083</u> & <u>96383055322595CN=Verasys Sub CA</u> <u>2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated	 AAIHK1164M02729297161180726104f9affa0b1a509d43948dfa9d92958fa638278			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

KAMAL KUMAR DUGAR (HUF)


 Karta

Name : M/s KAMAL KUMAR DUGAR (HUF)
Address(O) : 181, Mahatma Gandhi Road, Kolkata, WEST BENGAL-700007
Email ID : sharmapremk1234@gmail.com
Mobile No. : 9836161889

Permanent Account No : AAHK1164M Date of Incorporation : 08/11/2003
Status : Hindu Undivided Family Resident Status Resident
Previous year : 2025-2026 Assessment Year : 2026-2027
Ward/Circle : Return : ORIGINAL

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income from Capital Gains	2498	2498
Income from Other Sources	875988	875988
Gross Total Income		878486
Less : Deduction under Chapter VIA		0
Total Income		878486
Rounding off u/s 288A		878490
Income Taxable at Normal Rate		875992
Income Taxable at Special Rate		2498

TAX CALCULATION

Basic Exemption Limit Rs.	400000	
Tax at Normal Rates	27599	
Tax u/s 111A	500	
Total Tax		28099
Add : Health and Education Cess		1124
Total		29223
Less : TDS/TCS		87366
Assessed Tax		-58143
Amount Refundable		58140
Amount Refundable Rounded Off u/s 288 B		58140

COMPREHENSIVE DETAIL

Income From Capital Gain(s)		2498
Income From ST Cap.Gain (111 A)		
(as per anx. attached)	2498	
Total Capital Gain(s)	2498	
Taxable Short Term Capital Gain Falling u/s 111A	2498	
Income From Other Sources		875988
Interest on Bank Savings		
INTEREST ON SAVINGS BANK ACCOUNT	1113	1113
Other Interest		
Interest on LOAN	873556	874776
Interest on Income Tax Refund	1220	
Other Income		99

Dividend income other than u/s 2(22)(e)
Dividend income other than u/s 2(22)(e)

10
89

Total Income
Total of Other Sources

875988
875988

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BRIGADE ENTERPRISES LIMITED	BLRB00957F	194	OS-Income From Other Source	10	1
ICICI PRUDENTIAL ASSET MANAGEMENT COMPANY LIMITED	MUMI02043G	194	OS-Income From Other Source	89	9
Total				99	10
KAMAL KUMAR DUGAR	CALK02622E	194A	OS-Income From Other Source	873556	87356
Total				873556	87356

Return Filing Due Date : 31/07/2026

Return Filing Section : 139(1)

Interest Calculated 13/07/2026
Upto :

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0006279	ICICI-	627901021376	Saving
2	IOBA0000720	INDIAN OVERSEAS BANK-AMRATOLLA	072001000023897	Saving

Verified By : KAMALKUMAR DUGAR

KAMAL KUMAR DUGAR (HUF)

Kamal Kumar Dugar
Karta

KAMAL KUMAR DUGAR HUF

181, MAHATMA GANDHI ROAD, GROUND FLOOR
KOLKATA-700007

FINANCIAL YEAR ENDING 31.03.2026

ASSESSMENT YEAR 2026-27

PAN NO-AAIHK1164M WARD 43(2) KOL

PROFIT & LOSS ACCOUNT

To BANK CHARGES	946.53	By INTEREST	873513.00
To PROFESSIONAL FESS	3000.00	By BANK INTEREST	1113.00
To SHARE OTHER EXPENSES	356.78	By DIVIDEND	90.50
To DEMAT CHARGE	826.00	By SHORT TERM CAPITAL GAIN	2724.50
		By INTEREST ON I. TAX REFUND	1220.00
To NET PROFIT	873531.69		
(Transferred to Capital A/c)			
	<u>878661.00</u>		<u>878661.00</u>

BALANCE SHEET

CAPITAL ACCOUNT

BALANCE AS PER LAST A/C	7380208.57	
ADD: NET PROFIT	873531.69	
	<u>8253740.26</u>	8253740.26

FIXED ASSETS

JEWELLERY	19500.00
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INVESTMENT

STOCK IN TRADE	17472.90
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CASH & BANK BALANCES

CASH IN HAND	9527.00	
INDIAN OVERSEAS BANK	6493.70	
ICICI BANK LTD.	<u>63381.76</u>	79402.46

LOANS & ADVANCES

KAMAL KUMAR DUGAR	8050000.00
TAX DEDUCTED AT SOURCE	87364.90

8253740.26

8253740.26

KAMAL KUMAR DUGAR (HUF)

Kamal Kumar Dugar
Karta